

## FPS QUEUE AND INPROCESS REVIEW REPORT

Sunday, December 3, 2023

**11** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
21-123	Haven House				Shane Jenkins
22-066	Thrive			Shane Jenkins	
22-100	Pear Valley Senior Living				Shane Jenkins
22-130	Denali Surgical Center (formerly Hi 5 Dental)	12/05/2022	12/11/2023	Shane Jenkins	Shane Jenkins
23-074	Lone Oak Assisted Living			Shane Jenkins	
23-081	Prestige Riverwood ALF				Shane Jenkins
23-117	Salem Health	10/16/2023	12/13/2023	Barbara Atkins	Barbara Atkins
23-127	Middlefield Oaks Memory Care				Shane Jenkins
23-137	Asante Rogue Regional Medical Center		12/14/2023		Barbara Atkins
23-138	Good Shepherd Medical Center		12/18/2023		Barbara Atkins
23-139	Asante Rogue Regional Medical Center		12/19/2023		Barbara Atkins

**KEY: If Reviewer Field =**

Blank - Project is in queue pending assignment

Name - Project is under active review and scheduled to be completed by review due date, unless notified by reviewer

All other projects are current and in various stages of the review process